January 14, 1991

Mr. Bill Troy Alaska Marine Lines 5615 West Marginal Way SW Seattle, WA 98106

(206) 728-0744

Invoice Summary Alaska Marine Lines Project No. 21048-001

Dear Mr. Troy:

Enclosed is a summary explanation for our invoices concerning the work Dames & Moore has performed at your 2nd Avenue and West Marginal facilities. If you have any questions concerning the invoice or project status, please call me at your convenience.

Sincerely,

DAMES & MOORE

Susan C. Kent Project Manager

cc: Bob Strong

INVOICE SUMMARY ALASKA MARINE LINES JOB NO. 21048-001

	***		2ND AVENUE			WEST MARGINAL	
INVOICE	INVOICE	PROJECT	SOIL VAPOR	PHASE I	PHASE 2	SOIL VAPOR	UST
PERIOD	TOTAL	MGMNT	SURVEY	ASSESS.	ASSESS.	SURVEY	REMOVALS
7/21-8/24	\$4,187	\$632	\$3,555				
8/25-9/21	\$5,215	\$587	\$3,117			\$1,511	
9/22-10/19	\$1,648	\$333	\$150	\$204		\$961	
10/20-11/30	\$24,752	\$1,570	\$86	\$16,115	\$5,625	\$1,263	\$92
12/1-1/4	\$15,832	\$7 6	*		\$10,770		\$4,986
TOTALS	\$51,634	\$3,198	\$6,908	\$16,319	\$16,395	\$3,735	\$5,078

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